Downtime Readiness Review Action Item List

| Downtime Readiness Review Action Item List | | | | As of: 09/13/2004 | | |
|--|--|----------|--------|------------------------------------|--|--|
| Al# | DSS-43 Rebalancing – May 6, 2004 – Action Items: | Due Date | Status | Comments | | |
| | Jeff Osman will compile a distribution list for those that would like to receive the | ASAP | Closed | | | |
| 1 | Daily status reports from Bill Dobie | | | | | |
| | John Cucchissi will ensure that the ECO/ECR documentation for the fire | | | | | |
| | suppression system platform is to be completed as soon as possible prior to the | ASAP | Closed | See e-mail forwarded by Gene Burke | | |
| 2 | beginning of the downtime. | | | from J. Cucchissi 05/20/04 | | |